

SECRET

25X1

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

:

1 - 31 January 1956

- Travel Claim for Period

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1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~ account be credited in the amount of **\$349.66**. The credit should
 be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE REMAIN OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Dec. 1955	\$ 691.63	\$ 349.66

2. For your protection in taking this action, I certify that there is
 in the custody of the Project Comptroller a sufficient voucher which is con-
 sistent with Agency regulations, approved by an appropriate approving authority
 and certified by an authorized certifying officer in the amount of **\$349.66**.
 This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOB-DOLEProj 227-56	6-1004-30-010	20446	02.1	\$349.66

3. The Security Office has requested that this voucher not be released
 through normal administrative channels.

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Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec

Authorized Certifying Officer
 Project Comptroller

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